

6551 Park of Commerce Blvd · Boca Raton, FL 33487 · (800) 388-2016

Electronic Pay Stub #9128354 from:  
Travel Staff, LLC

**Statement of Earning, Taxes, Deductions, and Adjustments**

Employee Name	SSN	Pay Period	Check Date	Check #	Pay Method	Region
Montague, Scott	***-**-4445	09/12/2021 - 09/18/2021	09/22/2021	I50476913	Direct Deposit	990 Travel Staff LLC
Taxable Gross		Taxes	Taxable Net	Non-Taxable Adjustment		Total Net Pay
Current Total		4266.33	1626.63	2639.70	1739.48	4379.18
Year-To-Date Total		4266.33	1626.63	2639.70	1739.48	4379.18

**Earnings**

Client	Date	Type	Hours	Rate	Amount
AH: BAY MEDICAL SACRED HEART	09/13/2021	S1 Regular	10.50	78.86	828.03
AH: BAY MEDICAL SACRED HEART	09/16/2021	S1 Regular	12.80	78.86	1009.41
AH: BAY MEDICAL SACRED HEART	09/17/2021	S1 Regular	13.08	78.86	1031.49
AH: BAY MEDICAL SACRED HEART	09/18/2021	S1 Overtime	9.40	118.29	1111.93
AH: BAY MEDICAL SACRED HEART	09/18/2021	S1 Regular	3.62	78.86	285.47
Total Pay				49.40	4266.33

**Taxes**

Taxes	Basis	Amount	YTD
(FED) Federal Income Tax	4266.33	1169.28	1169.28
(FICA) FICA	4266.33	264.51	264.51
(STATE) State Withholding - PA	4266.33	130.98	130.98
(MEDICARE) Medicare	4266.33	61.86	61.86
(MEDICARE) Additional Medicare	0.00	0.00	0.00
Total		1626.63	1626.63

**Adjustments**

Code	Description	Amount	YTD
Pst-0057	Lodging - Non-Taxable	977.48	977.48
Pst-0095	Meals Per Diem - Non-Taxable	462.00	462.00
Pst-1004	Travel Allowance (Non-Tax)	300.00	300.00

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Electronic Pay Stub #9128421 from:  
**Travel Staff, LLC**

**Statement of Earning, Taxes, Deductions, and Adjustments**

Employee Name	SSN	Pay Period	Check Date	Check #	Pay Method	Region
Montague, Scott	***-**-4445	09/12/2021 - 09/18/2021	09/22/2021	150476982	Direct Deposit	990 Travel Staff LLC
Taxable Gross		Taxes	Taxable Net	Non-Taxable Adjustment		Total Net Pay
Current Total		90.00	80.35	0.00		80.35
Year-To-Date Total		4356.33	1636.28	1739.48		4459.53

**Earnings**

Client	Date	Type	Hours	Rate	Amount
AH: BAY MEDICAL SACRED HEART	09/12/2021	Onboarding Pay	6.00	15.00	90.00
Total Pay			6.00		90.00

**Taxes**

Taxes	Basis	Amount	YTD
(FICA) FICA	90.00	5.58	270.09
(STATE) State Withholding - PA	90.00	2.76	133.74
(MEDICARE) Medicare	90.00	1.31	63.17
(FED) Federal Income Tax	90.00	0.00	1169.28
(MEDICARE) Additional Medicare	0.00	0.00	0.00
Total		9.65	1636.28

**Adjustments**

Code	Description	Amount	YTD
Pst-0057	Lodging - Non-Taxable	0.00	977.48
Pst-0095	Meals Per Diem - Non-Taxable	0.00	462.00
Pst-1004	Travel Allowance (Non-Tax)	0.00	300.00

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Electronic Pay Stub #9130456 from:

**Travel Staff, LLC**

**Statement of Earning, Taxes, Deductions, and Adjustments**

Employee Name	SSN	Pay Period	Check Date	Check #	Pay Method	Region
Montague, Scott	***-**-4445	09/12/2021 - 09/18/2021	09/28/2021	I50477257	Direct Deposit	990 Travel Staff LLC
Taxable Gross		Taxes	Taxable Net	Non-Taxable Adjustment		Total Net Pay
Current Total		4356.33	1617.71	2738.62	1739.48	4478.10
Year-To-Date Total		4356.33	1617.71	2738.62	1739.48	4478.10

**Earnings**

Client	Date	Type	Hours	Rate	Amount
AH: BAY MEDICAL SACRED HEART	09/12/2021	Onboarding Pay	6.00	15.00	90.00
AH: BAY MEDICAL SACRED HEART	09/13/2021	S1 Regular	10.50	78.86	828.03
AH: BAY MEDICAL SACRED HEART	09/16/2021	S1 Regular	12.80	78.86	1009.41
AH: BAY MEDICAL SACRED HEART	09/17/2021	S1 Regular	13.08	78.86	1031.49
AH: BAY MEDICAL SACRED HEART	09/18/2021	S1 Overtime	9.40	118.29	1111.93
AH: BAY MEDICAL SACRED HEART	09/18/2021	S1 Regular	3.62	78.86	285.47
Total Pay			55.40		4356.33

**Taxes**

Taxes	Basis	Amount	YTD
(FED) Federal Income Tax	4356.33	1150.71	1150.71
(FICA) FICA	4356.33	270.09	270.09
(STATE) State Withholding - PA	4356.33	133.74	133.74
(MEDICARE) Medicare	4356.33	63.17	63.17
(MEDICARE) Additional Medicare	0.00	0.00	0.00
Total		1617.71	1617.71

**Adjustments**

Code	Description	Amount	YTD
Pst-0057	Lodging - Non-Taxable	977.48	977.48
Pst-0095	Meals Per Diem - Non-Taxable	462.00	462.00
Pst-1004	Travel Allowance (Non-Tax)	300.00	300.00

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Electronic Pay Stub #9139835 from:  
Travel Staff, LLC

**Statement of Earning, Taxes, Deductions, and Adjustments**

Employee Name	SSN	Pay Period	Check Date	Check #	Pay Method	Region
Montague, Scott	***-**-4445	09/19/2021 - 09/25/2021	09/29/2021	I50483097	Direct Deposit	990 Travel Staff LLC
Taxable Gross		Taxes	Taxable Net	Non-Taxable Adjustment		Total Net Pay
Current Total		4520.65	1692.83	2827.82	1458.05	4285.87
Year-To-Date Total		8876.98	3310.54	5566.44	3197.53	8763.97

**Earnings**

Client	Date	Type	Hours	Rate	Amount
AH: BAY MEDICAL SACRED HEART	09/21/2021	S1 Regular	13.00	78.86	1025.18
AH: BAY MEDICAL SACRED HEART	09/22/2021	S1 Regular	13.00	78.86	1025.18
AH: BAY MEDICAL SACRED HEART	09/23/2021	S1 Regular	12.58	78.86	992.06
AH: BAY MEDICAL SACRED HEART	09/24/2021	S1 Overtime	11.55	118.29	1366.25
AH: BAY MEDICAL SACRED HEART	09/24/2021	S1 Regular	1.42	78.86	111.98
Total Pay				51.55	4520.65

**Taxes**

Taxes	Basis	Amount	YTD
(FED) Federal Income Tax	4520.65	1208.22	2358.93
(FICA) FICA	4520.65	280.28	550.37
(STATE) State Withholding - PA	4520.65	138.78	272.52
(MEDICARE) Medicare	4520.65	65.55	128.72
(MEDICARE) Additional Medicare	0.00	0.00	0.00
Total		1692.83	3310.54

**Adjustments**

Code	Description	Amount	YTD
Pst-0057	Lodging - Non-Taxable	977.48	1954.96
Pst-0095	Meals Per Diem - Non-Taxable	462.00	924.00
Pst-1004	Travel Allowance (Non-Tax)	0.00	300.00
Pst-1576	Misc deduction	18.57	18.57

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Electronic Pay Stub #9151105 from:

**Travel Staff, LLC**

**Statement of Earning, Taxes, Deductions, and Adjustments**

Employee Name	SSN	Pay Period	Check Date	Check #	Pay Method	Region
Montague, Scott	***-**-4445	09/29/2021 - 10/02/2021	10/06/2021	I50488971	Direct Deposit	990 Travel Staff LLC
Taxable Gross		Taxes	Taxable Net	Non-Taxable Adjustment		Total Net Pay
Current Total		4523.02	1693.92	2829.10	1439.48	4268.58
Year-To-Date Total		13400.00	5004.46	8395.54	4637.01	13032.55

**Earnings**

Client	Date	Type	Hours	Rate	Amount
AH: BAY MEDICAL SACRED HEART	09/29/2021	S1 Regular	13.10	78.86	1033.07
AH: BAY MEDICAL SACRED HEART	09/30/2021	S1 Regular	12.97	78.86	1022.81
AH: BAY MEDICAL SACRED HEART	10/01/2021	S1 Regular	12.95	78.86	1021.24
AH: BAY MEDICAL SACRED HEART	10/02/2021	S1 Overtime	11.57	118.29	1368.62
AH: BAY MEDICAL SACRED HEART	10/02/2021	S1 Regular	0.98	78.86	77.28
Total Pay			51.57		4523.02

**Taxes**

Taxes	Basis	Amount	YTD
(FED) Federal Income Tax	4523.02	1209.05	3567.98
(FICA) FICA	4523.02	280.43	830.80
(STATE) State Withholding - PA	4523.02	138.86	411.38
(MEDICARE) Medicare	4523.02	65.58	194.30
(MEDICARE) Additional Medicare	0.00	0.00	0.00
Total		1693.92	5004.46

**Adjustments**

Code	Description	Amount	YTD
Pst-0057	Lodging - Non-Taxable	977.48	2932.44
Pst-0095	Meals Per Diem - Non-Taxable	462.00	1386.00
Pst-1004	Travel Allowance (Non-Tax)	0.00	300.00
Pst-1576	Misc deduction	0.00	18.57

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Electronic Pay Stub #9163008 from:  
Travel Staff, LLC

**Statement of Earning, Taxes, Deductions, and Adjustments**

Employee Name	SSN	Pay Period	Check Date	Check #	Pay Method	Region
Montague, Scott	***-**-4445	10/03/2021 - 10/09/2021	10/13/2021	I50495572	Direct Deposit	990 Travel Staff LLC
Taxable Gross		Taxes	Taxable Net	Non-Taxable Adjustment		Total Net Pay
Current Total		4621.21	1738.82	2882.39	1439.48	4321.87
Year-To-Date Total		18021.21	6743.28	11277.93	6076.49	17354.42

**Earnings**

Client	Date	Type	Hours	Rate	Amount
AH: BAY MEDICAL SACRED HEART	10/04/2021	S1 Regular	13.30	78.86	1048.84
AH: BAY MEDICAL SACRED HEART	10/05/2021	S1 Regular	13.25	78.86	1044.90
AH: BAY MEDICAL SACRED HEART	10/06/2021	S1 Regular	12.80	78.86	1009.41
AH: BAY MEDICAL SACRED HEART	10/07/2021	S1 Overtime	12.40	118.29	1466.80
AH: BAY MEDICAL SACRED HEART	10/07/2021	S1 Regular	0.65	78.86	51.26
Total Pay			52.40		4621.21

**Taxes**

Taxes	Basis	Amount	YTD
(FED) Federal Income Tax	4621.21	1243.42	4811.40
(FICA) FICA	4621.21	286.52	1117.32
(STATE) State Withholding - PA	4621.21	141.87	553.25
(MEDICARE) Medicare	4621.21	67.01	261.31
(MEDICARE) Additional Medicare	0.00	0.00	0.00
Total		1738.82	6743.28

**Adjustments**

Code	Description	Amount	YTD
Pst-0057	Lodging - Non-Taxable	977.48	3909.92
Pst-0095	Meals Per Diem - Non-Taxable	462.00	1848.00
Pst-1004	Travel Allowance (Non-Tax)	0.00	300.00
Pst-1576	Misc deduction	0.00	18.57

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Electronic Pay Stub #9174710 from:  
Travel Staff, LLC

**Statement of Earning, Taxes, Deductions, and Adjustments**

Employee Name	SSN	Pay Period	Check Date	Check #	Pay Method	Region
Montague, Scott	***-**-4445	10/10/2021 - 10/16/2021	10/20/2021	I50501992	Direct Deposit	990 Travel Staff LLC
Taxable Gross		Taxes	Taxable Net	Non-Taxable Adjustment		Total Net Pay
Current Total		4495.81	1681.48	2814.33	1439.48	4253.81
Year-To-Date Total		22517.02	8424.76	14092.26	7515.97	21608.23

**Earnings**

Client	Date	Type	Hours	Rate	Amount
AH: BAY MEDICAL SACRED HEART	10/13/2021	S1 Regular	12.97	78.86	1022.81
AH: BAY MEDICAL SACRED HEART	10/14/2021	S1 Regular	12.78	78.86	1007.83
AH: BAY MEDICAL SACRED HEART	10/15/2021	S1 Regular	13.17	78.86	1038.59
AH: BAY MEDICAL SACRED HEART	10/16/2021	S1 Overtime	11.34	118.29	1341.41
AH: BAY MEDICAL SACRED HEART	10/16/2021	S1 Regular	1.08	78.86	85.17
Total Pay			51.34		4495.81

**Taxes**

Taxes	Basis	Amount	YTD
(FED) Federal Income Tax	4495.81	1199.53	6010.93
(FICA) FICA	4495.81	278.74	1396.06
(STATE) State Withholding - PA	4495.81	138.02	691.27
(MEDICARE) Medicare	4495.81	65.19	326.50
(MEDICARE) Additional Medicare	0.00	0.00	0.00
Total		1681.48	8424.76

**Adjustments**

Code	Description	Amount	YTD
Pst-0057	Lodging - Non-Taxable	977.48	4887.40
Pst-0095	Meals Per Diem - Non-Taxable	462.00	2310.00
Pst-1004	Travel Allowance (Non-Tax)	0.00	300.00
Pst-1576	Misc deduction	0.00	18.57

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Electronic Pay Stub #9184038 from:  
**Travel Staff, LLC**

**Statement of Earning, Taxes, Deductions, and Adjustments**

Employee Name	SSN	Pay Period	Check Date	Check #	Pay Method	Region
Montague, Scott	***-**-4445	10/17/2021 - 10/23/2021	10/27/2021	I50506195	Direct Deposit	990 Travel Staff LLC
Taxable Gross		Taxes	Taxable Net	Non-Taxable Adjustment		Total Net Pay
Current Total		4386.98	1631.72	2755.26	1439.48	4194.74
Year-To-Date Total		26904.00	10056.48	16847.52	8955.45	25802.97

**Earnings**

Client	Date	Type	Hours	Rate	Amount
AH: BAY MEDICAL SACRED HEART	10/19/2021	S1 Regular	12.82	78.86	1010.99
AH: BAY MEDICAL SACRED HEART	10/20/2021	S1 Regular	12.63	78.86	996.00
AH: BAY MEDICAL SACRED HEART	10/21/2021	S1 Regular	12.37	78.86	975.50
AH: BAY MEDICAL SACRED HEART	10/22/2021	S1 Overtime	10.42	118.29	1232.58
AH: BAY MEDICAL SACRED HEART	10/22/2021	S1 Regular	2.18	78.86	171.91
Total Pay			50.42		4386.98

**Taxes**

Taxes	Basis	Amount	YTD
(FED) Federal Income Tax	4386.98	1161.44	7172.37
(FICA) FICA	4386.98	271.99	1668.05
(STATE) State Withholding - PA	4386.98	134.68	825.95
(MEDICARE) Medicare	4386.98	63.61	390.11
(MEDICARE) Additional Medicare	0.00	0.00	0.00
Total		1631.72	10056.48

**Adjustments**

Code	Description	Amount	YTD
Pst-0057	Lodging - Non-Taxable	977.48	5864.88
Pst-0095	Meals Per Diem - Non-Taxable	462.00	2772.00
Pst-1004	Travel Allowance (Non-Tax)	0.00	300.00
Pst-1576	Misc deduction	0.00	18.57

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Electronic Pay Stub #9194999 from:  
**Travel Staff, LLC**

**Statement of Earning, Taxes, Deductions, and Adjustments**

Employee Name	SSN	Pay Period	Check Date	Check #	Pay Method	Region
Montague, Scott	***-**-4445	10/24/2021 - 10/30/2021	11/03/2021	150511828	Direct Deposit	990 Travel Staff LLC
Taxable Gross		Taxes	Taxable Net	Non-Taxable Adjustment		Total Net Pay
Current Total		4414.18	1644.17	2770.01	1439.48	4209.49
Year-To-Date Total		31318.18	11700.65	19617.53	10394.93	30012.46

**Earnings**

Client	Date	Type	Hours	Rate	Amount
AH: BAY MEDICAL SACRED HEART	10/27/2021	S1 Regular	12.68	78.86	999.94
AH: BAY MEDICAL SACRED HEART	10/28/2021	S1 Regular	13.12	78.86	1034.64
AH: BAY MEDICAL SACRED HEART	10/29/2021	S1 Regular	12.40	78.86	977.86
AH: BAY MEDICAL SACRED HEART	10/30/2021	S1 Overtime	10.65	118.29	1259.79
AH: BAY MEDICAL SACRED HEART	10/30/2021	S1 Regular	1.80	78.86	141.95
Total Pay			50.65		4414.18

**Taxes**

Taxes	Basis	Amount	YTD
(FED) Federal Income Tax	4414.18	1170.96	8343.33
(FICA) FICA	4414.18	273.68	1941.73
(STATE) State Withholding - PA	4414.18	135.52	961.47
(MEDICARE) Medicare	4414.18	64.01	454.12
(MEDICARE) Additional Medicare	0.00	0.00	0.00
Total		1644.17	11700.65

**Adjustments**

Code	Description	Amount	YTD
Pst-0057	Lodging - Non-Taxable	977.48	6842.36
Pst-0095	Meals Per Diem - Non-Taxable	462.00	3234.00
Pst-1004	Travel Allowance (Non-Tax)	0.00	300.00
Pst-1576	Misc deduction	0.00	18.57

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Electronic Pay Stub #9207883 from:  
Travel Staff, LLC

**Statement of Earning, Taxes, Deductions, and Adjustments**

Employee Name	SSN	Pay Period	Check Date	Check #	Pay Method	Region
Montague, Scott	***-**-4445	10/31/2021 - 11/06/2021	11/10/2021	I50519241	Direct Deposit	990 Travel Staff LLC
Taxable Gross		Taxes	Taxable Net	Non-Taxable Adjustment		Total Net Pay
Current Total		3043.99	1083.97	1960.02	1439.48	3399.50
Year-To-Date Total		34362.17	12784.62	21577.55	11834.41	33411.96

**Earnings**

Client	Date	Type	Hours	Rate	Amount
AH: BAY MEDICAL SACRED HEART	11/03/2021	S1 Regular	12.72	78.86	1003.10
AH: BAY MEDICAL SACRED HEART	11/04/2021	S1 Regular	12.90	78.86	1017.29
AH: BAY MEDICAL SACRED HEART	11/05/2021	S1 Regular	12.98	78.86	1023.60
Total Pay			38.60		3043.99

**Taxes**

Taxes	Basis	Amount	YTD
(FED) Federal Income Tax	3043.99	757.65	9100.98
(FICA) FICA	3043.99	188.73	2130.46
(STATE) State Withholding - PA	3043.99	93.45	1054.92
(MEDICARE) Medicare	3043.99	44.14	498.26
(MEDICARE) Additional Medicare	0.00	0.00	0.00
Total		1083.97	12784.62

**Adjustments**

Code	Description	Amount	YTD
Pst-0057	Lodging - Non-Taxable	977.48	7819.84
Pst-0095	Meals Per Diem - Non-Taxable	462.00	3696.00
Pst-1004	Travel Allowance (Non-Tax)	0.00	300.00
Pst-1576	Misc deduction	0.00	18.57

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Electronic Pay Stub #9220656 from:  
**Travel Staff, LLC**

**Statement of Earning, Taxes, Deductions, and Adjustments**

Employee Name	SSN	Pay Period	Check Date	Check #	Pay Method	Region
Montague, Scott	***-**-4445	11/07/2021 - 11/13/2021	11/17/2021	I50526854	Direct Deposit	990 Travel Staff LLC
Taxable Gross		Taxes	Taxable Net	Non-Taxable Adjustment		Total Net Pay
Current Total		4496.99	1682.02	2814.97	1439.48	4254.45
Year-To-Date Total		38859.16	14466.64	24392.52	13273.89	37666.41

**Earnings**

Client	Date	Type	Hours	Rate	Amount
AH: BAY MEDICAL SACRED HEART	11/10/2021	S1 Regular	12.87	78.86	1014.93
AH: BAY MEDICAL SACRED HEART	11/11/2021	S1 Regular	12.80	78.86	1009.41
AH: BAY MEDICAL SACRED HEART	11/12/2021	S1 Regular	12.85	78.86	1013.35
AH: BAY MEDICAL SACRED HEART	11/13/2021	S1 Overtime	11.35	118.29	1342.59
AH: BAY MEDICAL SACRED HEART	11/13/2021	S1 Regular	1.48	78.86	116.71
Total Pay			51.35		4496.99

**Taxes**

Taxes	Basis	Amount	YTD
(FED) Federal Income Tax	4496.99	1199.94	10300.92
(FICA) FICA	4496.99	278.81	2409.27
(STATE) State Withholding - PA	4496.99	138.06	1192.98
(MEDICARE) Medicare	4496.99	65.21	563.47
(MEDICARE) Additional Medicare	0.00	0.00	0.00
Total		1682.02	14466.64

**Adjustments**

Code	Description	Amount	YTD
Pst-0057	Lodging - Non-Taxable	977.48	8797.32
Pst-0095	Meals Per Diem - Non-Taxable	462.00	4158.00
Pst-1004	Travel Allowance (Non-Tax)	0.00	300.00
Pst-1576	Misc deduction	0.00	18.57

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Electronic Pay Stub #9233641 from:  
Travel Staff, LLC

**Statement of Earning, Taxes, Deductions, and Adjustments**

Employee Name	SSN	Pay Period	Check Date	Check #	Pay Method	Region
Montague, Scott	***-**-4445	11/14/2021 - 11/20/2021	11/23/2021	I50534758	Direct Deposit	990 Travel Staff LLC
Taxable Gross		Taxes	Taxable Net	Non-Taxable Adjustment		Total Net Pay
Current Total		5862.07	2306.14	3555.93	1439.48	4995.41
Year-To-Date Total		44721.23	16772.78	27948.45	14713.37	42661.82

**Earnings**

Client	Date	Type	Hours	Rate	Amount
AH: BAY MEDICAL SACRED HEART	11/16/2021	S1 Regular	12.23	78.86	964.46
AH: BAY MEDICAL SACRED HEART	11/17/2021	S1 Regular	12.88	78.86	1015.72
AH: BAY MEDICAL SACRED HEART	11/18/2021	S1 Regular	12.45	78.86	981.81
AH: BAY MEDICAL SACRED HEART	11/19/2021	S1 Overtime	10.09	118.29	1193.55
AH: BAY MEDICAL SACRED HEART	11/19/2021	S1 Regular	2.44	78.86	192.42
AH: BAY MEDICAL SACRED HEART	11/20/2021	S1 Overtime	12.80	118.29	1514.11
Total Pay			62.89		5862.07

**Taxes**

Taxes	Basis	Amount	YTD
(FED) Federal Income Tax	5862.07	1677.72	11978.64
(FICA) FICA	5862.07	363.45	2772.72
(STATE) State Withholding - PA	5862.07	179.97	1372.95
(MEDICARE) Medicare	5862.07	85.00	648.47
(MEDICARE) Additional Medicare	0.00	0.00	0.00
Total		2306.14	16772.78

**Adjustments**

Code	Description	Amount	YTD
Pst-0057	Lodging - Non-Taxable	977.48	9774.80
Pst-0095	Meals Per Diem - Non-Taxable	462.00	4620.00
Pst-1004	Travel Allowance (Non-Tax)	0.00	300.00
Pst-1576	Misc deduction	0.00	18.57

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Electronic Pay Stub #9245601 from:  
**Travel Staff, LLC**

**Statement of Earning, Taxes, Deductions, and Adjustments**

Employee Name	SSN	Pay Period	Check Date	Check #	Pay Method	Region
Montague, Scott	***-**-4445	11/21/2021 - 11/27/2021	12/01/2021	I50542016	Direct Deposit	990 Travel Staff LLC
Taxable Gross		Taxes	Taxable Net	Non-Taxable Adjustment		Total Net Pay
Current Total		4963.84	3068.37	1439.48		4507.85
Year-To-Date Total		49685.07	31016.82	16152.85		47169.67

**Earnings**

Client	Date	Type	Hours	Rate	Amount
AH: BAY MEDICAL SACRED HEART	11/24/2021	S1 Regular Holiday	7.25	118.29	857.60
AH: BAY MEDICAL SACRED HEART	11/24/2021	S1 Regular	5.70	78.86	449.50
AH: BAY MEDICAL SACRED HEART	11/25/2021	S1 Regular	7.60	78.86	599.34
AH: BAY MEDICAL SACRED HEART	11/25/2021	S1 Regular Holiday	5.25	118.29	621.02
AH: BAY MEDICAL SACRED HEART	11/26/2021	S1 Regular	12.40	78.86	977.86
AH: BAY MEDICAL SACRED HEART	11/27/2021	S1 Overtime	11.13	118.29	1316.57
AH: BAY MEDICAL SACRED HEART	11/27/2021	S1 Regular	1.80	78.86	141.95
Total Pay			51.13		4963.84

**Taxes**

Taxes	Basis	Amount	YTD
(FED) Federal Income Tax	4963.84	1363.34	13341.98
(FICA) FICA	4963.84	307.76	3080.48
(STATE) State Withholding - PA	4963.84	152.39	1525.34
(MEDICARE) Medicare	4963.84	71.98	720.45
(MEDICARE) Additional Medicare	0.00	0.00	0.00
Total		1895.47	18668.25

**Adjustments**

Code	Description	Amount	YTD
Pst-0057	Lodging - Non-Taxable	977.48	10752.28
Pst-0095	Meals Per Diem - Non-Taxable	462.00	5082.00
Pst-1004	Travel Allowance (Non-Tax)	0.00	300.00
Pst-1576	Misc deduction	0.00	18.57

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Electronic Pay Stub #9338782 from:  
**Travel Staff, LLC**

**Statement of Earning, Taxes, Deductions, and Adjustments**

Employee Name	SSN	Pay Period	Check Date	Check #	Pay Method	Region
Montague, Scott	***-**-4445	01/09/2022 - 01/15/2022	01/19/2022	150592202	Direct Deposit	990 Travel Staff LLC
Taxable Gross		Taxes	Taxable Net	Non-Taxable Adjustment		Total Net Pay
Current Total		5073.29	2041.46	3031.83	1449.73	4481.56
Year-To-Date Total		5073.29	2041.46	3031.83	1449.73	4481.56

**Earnings**

Client	Date	Type	Hours	Rate	Amount
STW: HOLY FAMILY HOSP- METHUEN	01/10/2022	S1 Regular	8.00	105.97	847.76
STW: HOLY FAMILY HOSP- METHUEN	01/11/2022	S1 Regular	12.75	105.97	1351.12
STW: HOLY FAMILY HOSP- METHUEN	01/14/2022	S1 Regular	12.25	105.97	1298.13
STW: HOLY FAMILY HOSP- METHUEN	01/15/2022	S1 Regular	7.00	105.97	741.79
STW: HOLY FAMILY HOSP- METHUEN	01/15/2022	S1 Overtime	5.25	158.95	834.49
Total Pay			45.25		5073.29

**Taxes**

Taxes	Basis	Amount	YTD
(FED) Federal Income Tax	5073.29	1401.65	1401.65
(FICA) FICA	5073.29	314.54	314.54
(STATE) State Withholding - MA	5073.29	234.26	234.26
(MEDICARE) Medicare	5073.29	73.56	73.56
(FLI) PFML Employee Withholding - Massachusetts	5073.29	17.45	17.45
(MEDICARE) Additional Medicare	0.00	0.00	0.00
Total		2041.46	2041.46

**Adjustments**

Code	Description	Amount	YTD
Pst-0057	Lodging - Non-Taxable	821.73	821.73
Pst-0095	Meals Per Diem - Non-Taxable	448.00	448.00
Pst-1004	Travel Allowance (Non-Tax)	180.00	180.00

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